



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-95348
SERVICE ADDRESS: 6720 OAK HILL BLVD
CYCLE-ROUTE: 03-28
RATE CLASS: GOVERNMENTAL
TOTAL AMOUNT DUE: 752.27
BILL DATE: 08/17/2017
DUE DATE: 09/11/2017

CURRENT METER INFORMATION

Service Period: 07/03/2017 through 08/08/2017 36 days

Meter	Service Type	Previous	Current	Consumption
60702690	IR - TGAL	2780.00	2913.00	133.00
62234221	WA - TGAL	1970.00	1990.00	20.00

ACCOUNT ACTIVITY

LAST BILL .00
TOTAL PAID SINCE LAST BILL .00
ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER 314.64
WATER 72.05
SANITARY SEWER 65.97
WASTEHAULER FRAN FEE 15.68
WATER FRANCHISE FEE 22.63
DUMPSTER 1-4YD 2WK 07/03 - 08/30 261.30
FUEL RECOVERY FEE 07/03 - 08/30 0.00
TOTAL CURRENT CHARGES 752.27

ACCOUNT BALANCE

NEW CHARGES DUE BY 09/11/2017 752.27
TOTAL AMOUNT DUE 752.27

AUT0SCH 5-DIGIT 75703 26 PS5 102936AA17-A-1
6954 1 AV 0-370



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940



YOUR MONTHLY USAGE

IRRIGATION		WATER	
AUGUST	0.00	AUGUST	0.00
SEPTEMBER	0.00	SEPTEMBER	0.00
OCTOBER	0.00	OCTOBER	0.00
NOVEMBER	0.00	NOVEMBER	0.00
DECEMBER	0.00	DECEMBER	0.00
JANUARY	0.00	JANUARY	0.00
FEBRUARY	0.00	FEBRUARY	0.00
MARCH	0.00	MARCH	0.00
APRIL	0.00	APRIL	0.00
MAY	0.00	MAY	0.00
JUNE	0.00	JUNE	0.00
JULY	0.00	JULY	0.00
AUGUST	133.00	AUGUST	20.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Labor Day Garbage-No Residential Garbage Pickup Mon 9/4. Routes normally picked up Mon. will be picked up Tues 9/5. Routes normally picked up Tues. will be picked up Wed 9/6. No curbside recycle on Mon 9/4. Recycle route 5-3 & 5-7 will be picked up Tues 9/5.

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF TYLER



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AMOUNT DUE

NEW CHARGES DUE BY 09/11/2017 752.27
TOTAL AMOUNT DUE 752.27

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF TYLER
TYLER WATER UTILITIES
PO BOX 336
TYLER TX 75710-0336



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